

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	318
Invoice #	196054-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	196054
Alt Order #	06838323
Deal #	
Order Flight	08/28/12 - 09/03/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	3x		--WTF--				
	All			W	08/29/12	:30		6:30 AM	AFP12TV18H	\$125.00		1
	All			Th	08/30/12	:30		6:28 AM	AFP12TV18H	\$125.00		3
	All			F	08/31/12	:30		6:23 AM	AFP12TV18H	\$125.00		2
2	All	KRQE News 13 @430p	430p-5p		08/27/12 to 09/02/12	2x		-TW----				
	All			Tu	08/28/12	:30		4:53 PM	AFP12TV18H	\$550.00		1
	All			W	08/29/12	:30		4:55 PM	AFP12TV18H	\$550.00		2
3	All	CBS Evening News	5p-530p		08/27/12 to 09/02/12	2x		-TW----				
	All			Tu	08/28/12	:30		5:00 PM	AFP12TV18H	\$500.00		2
	All			W	08/29/12	:30		5:23 PM	AFP12TV18H	\$500.00		1
4	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	4x		-TWTF--				
	All			Tu	08/28/12	:30		6:11 PM	AFP12TV18H	\$1,400.00		2
	All			W	08/29/12	:30		6:13 PM	AFP12TV18H	\$1,400.00		1
	All			Th	08/30/12	:30		6:23 PM	AFP12TV18H	\$1,400.00		4
	All			F	08/31/12	:30		6:12 PM	AFP12TV18H	\$1,400.00		3
5	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	4x		-TWTF--				
	All			Tu	08/28/12	:30		6:48 PM	AFP12TV18H	\$850.00		1
	All			W	08/29/12	:30		6:48 PM	AFP12TV18H	\$850.00		2
	All			Th	08/30/12	:30		6:49 PM	AFP12TV18H	\$850.00		4
	All			F	08/31/12	:30		6:43 PM	AFP12TV18H	\$850.00		3
6	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	3x		--WTF--				
	All			W	08/29/12	:30		10:19 PM	AFP12TV18H	\$1,100.00		1
	All			Th	08/30/12	:30		10:45 PM	AFP12TV18H	\$1,100.00		3
	All			F	08/31/12	:30		10:31 PM	AFP12TV18H	\$1,100.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-393-3072.

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	196054-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	318

Order #	196054
Alt Order #	06838323
Deal #	
Order Flight	08/28/12 - 09/03/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	Wed Prime Hour 2	8p-9p		08/27/12 to 09/02/12	1x	--W----				
	All	Tue Prime Hour 3	9p-10p	Tu	08/28/12	:30	9:39 PM	AFP12TV18H	\$2,100.00	MG for 7.1,9.1,8.1	4
	All	Wed Prime Hour 3	9p-10p	W	08/29/12	:00			\$1,200.00	See MG 7.2,7.3,7.4	1
	All	Thur Prime Hour 3	9p-10p	Th	08/30/12	:30	9:49 PM	AFP12TV18H	\$1,200.00	MG for 7.1,9.1,8.1	2
	All	Thur Prime Hour 2	8p-9p		08/27/12 to 09/02/12	1x	---T---		\$1,400.00	MG for 7.1,9.1,8.1	3
	All	Thur Prime Hour 3	9p-10p	Th	08/30/12	:00			\$1,400.00	See MG 7.2,7.3,7.4	1
9	All	Thur Prime Hour 3	9p-10p		08/27/12 to 09/02/12	1x	---T---		\$2,100.00	See MG 7.2,7.3,7.4	1
	All	Sat Prime Hour 2	8p-9p	Sa	09/01/12	:30	8:58 PM	AFP12TV18H	\$1,600.00		
10	All	Sat Prime Hour 2	8p-9p		08/27/12 to 09/02/12	1x	-----S-		\$1,100.00		
	All	Sa KRQE News 13@10	10p-1035p	Sa	09/01/12	:30	9:42 PM	AFP12TV18H	\$450.00		
11	All	Sa KRQE News 13@10	10p-1035p		08/27/12 to 09/02/12	1x	-----S-		\$100.00		
	All	Su 7a-8a	7a-8a	Su	09/02/12	:30	7:24 AM	AFP12TV18H	\$125.00		
12	All	Su 7a-8a	7a-8a		09/03/12 to 09/09/12	1x	M-----				
	All	KRQE News 13 @6a	430p-5p	M	09/03/12	:30	6:38 AM	AFP12TV18H			
13	All	KRQE News 13 @6a	430p-5p		09/03/12 to 09/09/12	1x	M-----				
	All	KRQE News 13 @6a	430p-5p		09/03/12 to 09/09/12	1x	M-----				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	318

Invoice #	196054-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	196054
Alt Order #	06838323
Deal #	
Order Flight	08/28/12 - 09/03/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	All	KRQE News 13 @430p	430p-5p		to						
	All			M	09/03/12	:30	4:44 PM	AFP12TV18H	\$550.00		1
16	All	CBS Evening News	5p-530p		to						
					09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:30	5:21 PM	AFP12TV18H	\$1,000.00		1
17	All	Jeopardy	M-F 6p-630p		to						
					09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:30	6:23 PM	AFP12TV18H	\$700.00		1
18	All	Wheel of Fortune	M-F 630p-7p		to						
					09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:30	6:42 PM	AFP12TV18H	\$850.00		1
19	All	M-F KRQE News 13 @10p	10p-1035p		to						
					09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:30	10:24 PM	AFP12TV18H	\$700.00		1
20	All	Sun Prime Hour 1	6p-7p		to						
					08/27/12 to 09/02/12	1x	-----S				
	All			Su	09/02/12	:30	6:39 PM	AFP12TV18H	\$3,000.00		1
21	All	Tue Prime Hour 1	7p-8p		to						
					08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	7:46 PM	AFP12TV18H	\$2,000.00		1
Aired Spots 33											

Gross Total	\$31,650.00
Agency Commission	\$4,747.50
Net Amount Due	\$26,902.50
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195869-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195869
Alt Order #	06838268
Deal #	
Order Flight	08/22/12 - 08/27/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	All	Jeopardy	M-F 6p-630p		08/20/12 to 08/26/12	6x	--WTF--				
				M	08/27/12	:30	6:54 PM	AFP12TV18H	\$1,700.00	MG for 14.1,6.3,7.3,13.1	8
23	All	Wheel of Fortune KRQE News 13 @6a	M-F 630p-7p KRQE News 13 @6a		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	6:42 AM	AFP12TV18H	\$125.00		1
24	All	Soap Rotator	M-F 1230p-2p		08/27/12 to 09/02/12	2x	M-----				
				M	08/27/12	:00			\$175.00	Credited	1
				M	08/27/12	:30	12:58 PM	AFP12TV18H	\$175.00		2
25	All	KRQE News 13 @430p	430p-5p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	4:42 PM	AFP12TV18H	\$550.00		1
26	All	CBS Evening News	5p-530p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	5:22 PM	AFP12TV18H	\$500.00		1
27	All	KRQE News 13 @530p	530p-6p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	5:38 PM	AFP12TV18H	\$500.00		1
28	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	2x	M-----				
				M	08/27/12	:30	6:04 PM	AFP12TV18H	\$1,400.00		1
				M	08/27/12	:30	6:23 PM	AFP12TV18H	\$1,400.00		2
29	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	2x	M-----				
				M	08/27/12	:30	6:36 PM	AFP12TV18H	\$850.00		1
				M	08/27/12	:30	6:47 PM	AFP12TV18H	\$850.00		2
30	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	1x	M-----				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	195869-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Order #	195869
Alt Order #	06838268
Deal #	
Order Flight	08/22/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Aired	Ad-ID	Rate	Reconciliation	Ref #
30	All	M-F KRQE News 13 @10p	10p-1035p							
	All			M	to 08/27/12	10:26 PM	AFP12TV18H	\$1,100.00		1
		Aired Spots	11							

7

Aired Spots

Gross Total	\$9,150.00
-------------	------------

Agency Commission	\$1,372.50
-------------------	------------

Net Amount Due	\$7,777.50
----------------	------------

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	202997-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393

Order #	202997
Alt Order #	06848865
Deal #	
Order Flight	09/05/12 - 09/14/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286
 USA

Billing Address:

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	6:38 AM	AFP12TV21H	\$400.00		1
	All			Th	09/06/12	1:00	6:39 AM	AFP12TV21H	\$400.00		2
	All			Th	09/06/12	1:00	6:59 AM	AFP12TV21H	\$400.00		4
	All			F	09/07/12	1:00	6:28 AM	AFP12TV21H	\$400.00		3
2	All	KRQE News 13 @6a	KRQE News 13 @6a		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	6:09 AM	AFP12TV21H	\$400.00		4
	All			W	09/05/12	1:00	6:59 AM	AFP12TV21H	\$400.00		1
	All			Th	09/06/12	1:00	6:08 AM	AFP12TV21H	\$400.00		2
	All			F	09/07/12	1:00	6:53 AM	AFP12TV21H	\$400.00		3
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	8:53 AM	AFP12TV21H	\$600.00		1
	All			Th	09/06/12	1:00	8:29 AM	AFP12TV21H	\$600.00		2
	All			F	09/07/12	1:00	8:17 AM	AFP12TV21H	\$600.00		3
	All			F	09/07/12	1:00	8:54 AM	AFP12TV21H	\$600.00		4
4	All	KRQE News 13 @430p	430p-5p		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	4:42 PM	AFP12TV21H	\$1,100.00		4
	All			W	09/05/12	1:00	4:55 PM	AFP12TV21H	\$1,100.00		1
	All			Th	09/06/12	1:00	4:52 PM	AFP12TV21H	\$1,100.00		2
	All			F	09/07/12	1:00	5:16 PM	AFP12TV21H	\$1,100.00		3
5	All	CBS Evening News	5p-530p		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	4:59 PM	AFP12TV21H	\$2,000.00		1
	All			Th	09/06/12	1:00	4:59 PM	AFP12TV21H	\$2,000.00	See MG 5.5, 5.6, 5.7	2
	All			Th	09/06/12	1:00	4:59 PM	AFP12TV21H	\$2,000.00		4
	All			F	09/07/12	1:00	5:25 PM	AFP12TV21H	\$2,000.00		3

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Americans For Prosperity	Invoice #	202997-1
Product	AMER FOR PROSPERITY	Invoice Date	09/16/12
Estimate Number	393	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12

Station	KRQE	Order #	202997
Account Executive	Petry Philadelphia	Alt Order #	06848865
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/05/12 - 09/14/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935/

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	All	CBS Evening News	5p-530p								
	All	Sa KRQE News 13@10	10p-1035p	Sa	09/08/12	1:00	10:12 PM	AFP12TV21H	\$1,100.00	MG for 14.1,13.1,5.2	5
	All	CBS Sunday Morning	8a-930a	Su	09/09/12	1:00	8:58 AM	AFP12TV21H	\$950.00	MG for 14.1,13.1,5.2	7
	All	Su KRQE News 13@10	10p-1035p	Su	09/09/12	1:00	10:32 PM	AFP12TV21H	\$1,600.00	MG for 14.1,13.1,5.2	6
6	All	Jeopardy	M-F 6p-630p								
					09/03/12 to 09/09/12	7x	--WTF--				
	All			W	09/05/12	1:00	6:04 PM	AFP12TV21H	\$2,800.00		1
	All			W	09/05/12	1:00	6:23 PM	AFP12TV21H	\$2,800.00		7
	All			W	09/05/12	1:00	6:28 PM	AFP12TV21H	\$2,800.00		2
	All			Th	09/06/12	1:00	6:04 PM	AFP12TV21H	\$2,800.00		3
	All			Th	09/06/12	1:00	6:23 PM	AFP12TV21H	\$2,800.00		4
	All			F	09/07/12	1:00	6:04 PM	AFP12TV21H	\$2,800.00		6
	All			F	09/07/12	1:00	6:22 PM	AFP12TV21H	\$2,800.00		5
7	All	Wheel of Fortune	M-F 630p-7p								
					09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	6:47 PM	AFP12TV21H	\$3,400.00		1
	All			Th	09/06/12	1:00	6:36 PM	AFP12TV21H	\$3,400.00		2
	All			F	09/07/12	1:00	6:37 PM	AFP12TV21H	\$3,400.00		4
	All			F	09/07/12	1:00	6:48 PM	AFP12TV21H	\$3,400.00		3
8	All	M-F KRQE News 13 @10p	10p-1035p								
					09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	10:53 PM	AFP12TV21H	\$1,400.00		1
	All			Th	09/06/12	1:00	10:36 PM	AFP12TV21H	\$1,400.00		2
	All			F	09/07/12	1:00	10:11 PM	AFP12TV21H	\$1,400.00		4
	All			F	09/07/12	1:00	10:31 PM	AFP12TV21H	\$1,400.00		3
9	All	KRQE News 13 @5a	KRQE News 13 @5a								
					09/03/12 to 09/09/12	2x	--WTF--				
	All			W	09/05/12	1:00	5:56 AM	AFP12TV21H	\$250.00		2
	All			Th	09/06/12	1:00	5:44 AM	AFP12TV21H	\$250.00		1
11	All	Wed Prime Hour 3	9p-10p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393
Invoice #	202997-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	202997
Alt Order #	06848865
Deal #	
Order Flight	09/05/12 - 09/14/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

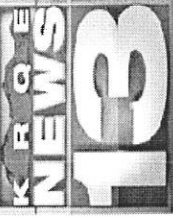
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	All	Wed Prime Hour 3	9p-10p		09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:00			\$4,200.00	Credited	1
13	All	Jeopardy	Sa 6p-630p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$550.00	See MG 5.5,5.6,5.7	1
14	All	Wheel of Fortune	Sa 630p-7p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$4,100.00	See MG 5.5,5.6,5.7	1
16	All	Sat Prime Hour 3	9p-10p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$2,200.00		1
17	All	Sa KRQE News 13@10	10p-1035p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$900.00		1
18	All	Sa 1030-1130p	1035p-1135p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$200.00		1
19	All	Su 7a-8a	7a-8a		09/03/12 to 09/09/12	1x	-----S-				
				Su	09/08/12	:00			\$200.00		1
20	All	CBS Sunday Morning	8a-930a		09/03/12 to 09/09/12	1x	-----S-				
				Su	09/08/12	:00			\$800.00		1
21	All	Face the Nation	930-10a		09/03/12 to 09/09/12	1x	-----S-				
				Su	09/08/12	:00			\$1,000.00		1
24	All	Sun Prime Hour 3	8p-9p		09/03/12 to 09/09/12	1x	-----S-				
				Su	09/08/12	:00			\$1,000.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Americans For Prosperity	Invoice #	202997-1
Product	AMER FOR PROSPERITY	Invoice Date	09/16/12
Estimate Number	393	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12

Station	KRQE	Order #	202997
Account Executive	Petry Philadelphia	Alt Order #	06848865
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/05/12 - 09/14/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	Sun Prime Hour 3	8p-9p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	1:00	8:50 PM	AFP12TV21H	\$2,400.00		1
25	All	Sun Prime Hour 4	9p-10p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	1:00	9:49 PM	AFP12TV21H	\$4,200.00		1
26	All	Su KRQE News 13@10	10p-1035p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	1:00	10:24 PM	AFP12TV21H	\$1,000.00		1
27	All	Su 1030-1130p	1035p-1135p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	1:00	11:25 PM	AFP12TV21H	\$200.00		1
28	All	KRQE News 13 @6a	KRQE News 13 @6a		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	1:00	6:55 AM	AFP12TV21H	\$400.00		1
29	All	KRQE News 13 @6a	KRQE News 13 @6a		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	1:00	6:08 AM	AFP12TV21H	\$400.00		1
30	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	1:00	8:28 AM	AFP12TV21H	\$600.00		1
31	All	KRQE News 13 @430p	430p-5p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:00			\$1,400.00	See MG 31.2,31.3,31.4,31.5,31.6	1
32	All	CBS Evening News	5p-530p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:00			\$2,000.00	See MG 31.2,31.3,31.4,31.5,31.6	1
33	All	Jeopardy	M-F 6p-630p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:00					

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393
Invoice #	202997-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	202997
Alt Order #	06848865
Deal #	
Order Flight	09/05/12 - 09/14/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	All	Jeopardy	M-F 6p-630p		09/10/12 to 09/16/12	2x	M-----				
	All			M	09/10/12	:00			\$2,800.00	See MG 31.2, 31.3, 31.4, 31.5, 31.6	1
	All			M	09/10/12	:00			\$2,800.00	See MG 31.2, 31.3, 31.4, 31.5, 31.6	2
34	All	Wheel of Fortune	M-F 630p-7p		09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$3,400.00	See MG 31.2, 31.3, 31.4, 31.5, 31.6	1
35	All	M-F KRQE News 13 @10p	10p-1035p		09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	1:00	10:41 PM	AFP12TV21H	\$1,400.00		1
37	All	NFL Reg Season Early GM	11a-230p		09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	1:00	1:48 PM	AFP12TV21H	\$9,000.00		1
38	All	Sa KRQE News 13 @530p	530p-6p		09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	1:00	5:53 PM	AFP12TV21H	\$550.00		1
39	All	Su KRQE News 13 @530p	530p-6p		09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:00			\$550.00	Credited	1
40	All	Sun Prime Hour 4	9p-10p		09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	1:00	9:35 PM	AFP12TV21H	\$4,200.00		1
41	All	Jeopardy/ Sports	M-Su 7p-10p		09/03/12 to 09/09/12	2x	-----S-				
	All			Sa	09/08/12	1:00	6:29 PM	AFP12TV21H	\$350.00		1
	All			Sa	09/08/12	1:00	6:46 PM	AFP12TV21H	\$350.00		2
42	All	Su 7a-8a	7a-8a		09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	1:00	7:57 AM	AFP12TV21H	\$250.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393

Invoice #	202997-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202997
Alt Order #	06848865
Deal #	
Order Flight	09/05/12 - 09/14/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42		Su 7a-8a	7a-8a								

Aired Spots

59

to

Gross Total \$89,550.00

Agency Commission \$13,432.50

Net Amount Due \$76,117.50

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.